

GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT

OP – Revenue Department – Sri Ch. Srinivasulu, Sr.Steno, Revenue Department – Reimbursement of medical expenses of Rs. 10,000/- incurred for his treatment - Sanctioned – Orders – Issued.

REVENUE (O.P.I) DEPARTMENT

G.O.RT.No. 705

Dated:18 -05-2009.

Read the following:-

1. G.O. Ms.No.74, HM&FW (K1) Deptt., dated: 15.3.2005.
2. From Sri Ch. Srinivasulu, Sr.Steno, Rev.,Dept., appln., dt. 2.4.2009.
3. Memo.No.14643/OP.I(2)/09-1, Rev.(OP.I) Dept., dt.8.04.2009.
4. From the Civil Surgeon Specialist, Civil Dispensary, AP, Secretariat , Hyd., Lr.Dis.No.477/GCDS/09, dt.1.05.2009.

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ORDER :

Sri Ch. Srinivasulu, Sr.Steno, Revenue Department, in his application 2<sup>nd</sup> read above has stated that he has taken “Dental treatment” from 19.03.2009 to 31.03.2009 at Dilsuknagar Super Speciality Dental Hospital, Hyderabad and incurred an expenditure of Rs.10,680/- . He has furnished all relevant papers and requested the Government to reimburse the said amount to him.

2. In the reference 3<sup>rd</sup> read above, the Government have sent the application and medical bills to the Civil Surgeon Specialist, Civil Dispensary, A.P. Secretariat, Hyderabad with a request to scrutinize the medical bills and indicate the admissible amount for reimbursement to the individual.

3. The Civil Surgeon Specialist, Civil Dispensary, A.P. Secretariat, Hyderabad in his letter 4<sup>th</sup> read above, has stated that the medical bills of Sri Ch. Srinivasulu, Sr.Steno, Revenue Department, towards his Dental treatment from 19.03.2009 to 31.03.2009 at Dilsuknagar Super Speciality Dental Hospital Hyderabad have been scrutinized in terms of APIMA Rules,1972 read with G.O.Ms.No.74, HM&FW (K1) Deptt., Dated: 15.3.2005 and recommended the following admissible amount:-

Total Amount Claimed	Rs.10,680=00
Inadmissible Amount	Rs. 680=00
Gross Admissible amount	Rs.10,000=00
LESS: 10% cut Admissible amount in terms of G.O.Ms.No.74, HM&FW (K1) Deptt., Dt.15.3.2005	Rs. --
Net Admissible Amount	Rs.10,000=00

4. Government after careful examination of the matter hereby accord sanction for payment of an amount of Rs. 10,000/- (Rupees Ten thousand only) to Sri Ch. Srinivasulu, Sr. Steno, Revenue Department towards reimbursement of medical expenses for his “Dental treatment” from 19.03.2009 to 31.03.2009 at Dilsuknagar Super Specialty Dental Hospital, Hyderabad as recommended by Civil Surgeon Specialist, Civil Dispensary, A.P. Secretariat, Hyderabad.

5. The expenditure sanctioned in para 1 above shall be debited to “2052 – Secretariat General Services – 090 – Secretariat – 09 – Revenue Department – 010 – Salaries; 017- Medical Reimbursement.”

6. The Revenue (OP.II) Department shall draw and disburse the amount to the individual.

P.T.O.

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7. This order does not require the concurrence of Finance Department under the rules.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

M. RAMAIAH  
JOINT SECRETARY TO GOVERNMENT

To  
Sri Ch. Srinivasulu, Sr.Steno,  
Revenue Department.  
The Revenue (OP.II) Department.(w.e.)  
The Dy. Pay & Accounts Officer, Sectt. Br. Hyd.  
Stock File.

//FORWARDED :: BY ORDER//

SECTION OFFICER.